

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718517	09-13-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-12-2005	CONQ	126090	91

DELPHI AUTOMOTIVE SYSTEMS

PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

DELPHI P PLT#15 #60015
1265 N RIVER RD
WARREN,
OH 44483

610

~~Our Supplier Number: 143630924~~

[illegible]

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

1,887.84

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT
IN U.S. FUNDS**

1,887.84

Original INVOICE

FORM NO. 7175 REV. G

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718528	09-21-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-20-2005		126090	91

DELPHI AUTOMOTIVE SYSTEMS

PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

DELPHI P DISTRIBUTION CTR #6000
655 N RIVER RD
ATTN: DOCK DC
WARREN, OH 44483 010

010

~~Our Supplier Number: 143630924~~

[illegible]

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SUB TOTAL

~~104.88~~

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Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718533	09-21-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS.
0	09-20-2005		126090	91

DELPHI AUTOMOTIVE SYSTEMS

PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

DELPHI P PLT#15 #60015
1265 N RIVER RD
WARREN,
OH 44483

610

Our Supplier Number: 143630924

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**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718534	09-21-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-20-2005	CONQ	126090	91

DELPHI AUTOMOTIVE SYSTEMS

PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

DELPHI P PLT#15 #60015
1265 N RIVER RD
WARREN,
OH 44483

610

~~Our Supplier Number: 143630924~~

[illegible]

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SUB TOTAL

~~8,146.50~~

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IN U.S. FUNDS**

8,146.50

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718540	09-27-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-26-2005	CONQ	126090	91

DELPHI AUTOMOTIVE SYSTEMS

PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

DELPHI P PLT#15 #60015
1265 N RIVER RD
WARREN,
OH 44483

610

Our Supplier Number: 143630924

[illegible]

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**PAY THIS AMOUNT
IN U.S. FUNDS**

8,146.50

941-955 Lake Road
Medina, OH 44256-2496
330-725-8853 Tel
330-723-4510 Fax

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718544	09-27-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-26-2005		126090	91

DELPHI AUTOMOTIVE SYSTEMS

PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

DELPHI P PLT#15 #60015
1265 N RIVER RD
WARREN,
OH 44483

610

Our Supplier Number: 143630924

[illegible]

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Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 191906	09-02-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-01-2005	CONQ	126087	91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

DELPHI INTERIOR SYSTEMS

200 GEORGESVILLE ROAD

**COLUMBUS,
OH 43228-2020**

(RDI

701

~~Our Supplier Number: 113026785~~

[illegible]

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

~~608.69~~

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PAY THIS AMOUNT
IN U.S. FUNDS

608.69

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 191941	09-06-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-02-2005	CONQ	126087	91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

DELPHI INTERIOR SYSTEMS

200 GEORGESVILLE ROAD

**COLUMBUS,
OH 43228-2020**

(RDI

701

Our Supplier Number: 113026785

[illegible]

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SUB TOTAL

1,149.11

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**PAY THIS AMOUNT
IN U.S. FUNDS**

1,149.11

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 191994	09-07-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-06-2005	CONQ	126087	91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

DELPHI INTERIOR SYSTEMS

200 GEORGESVILLE ROAD

**COLUMBUS,
OH 43228-2020**

(RDI

701

~~Our Supplier Number: 113026785~~

[illegible]

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SUB TOTAL

~~541.06~~

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT
IN U.S. FUNDS**

541.06

Composite

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192187	09-13-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-12-2005	CONQ	126087	91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

DELPHI INTERIOR SYSTEMS

200 GEORGESVILLE ROAD

**COLUMBUS,
OH 43228-2020**

(RDI

701

Our Supplier Number: 113026785

[illegible]

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SUB TOTAL

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**PAY THIS AMOUNT
IN U.S. FUNDS**

608.69

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192228	09-14-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-13-2005	UPSN	126087	91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

DELPHI INTERIOR SYSTEMS (RD)

200 GEORGESVILLE ROAD

**COLUMBUS,
OH 43228-2020**

701

~~Our Supplier Number: 113026785~~

[illegible]

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SUB TOTAL

~~135.26~~

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**PAY THIS AMOUNT
IN U.S. FUNDS**

135.26